# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# DECEMBER 14, 2018 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

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Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept	Grant Awards	_					
1	Cook County Health Foundation / Pritzker Community Health Initiative	Service - Cook County Housing Coordination and Evaluation Project	Grant award amount: \$412,500.00	n/a	n/a	System	4
2	Illinois Department of Public Health	Product and Service - Epidemiology and Laboratory Capacity for Infectious Disease - Combatting Extensive Drug Resistant Organism	Grant award amount: \$253,000.00	n/a	n/a	System	5
3	University of Illinois School of Public Health	Service - Healthy Work Collaborative to Map Action for Social Change	Grant award amount: \$3,333.00		n/a	System	6
Accent	Grant Award Rene	wal					
4	Illinois Department of Public Health	Service - breast and cervical cancer prevention services	Grant renewal amount: \$177,345.00	n/a	n/a	ССДРН	7
Reques	st to Amend Previo	usly Approved Matter					
5	Dentaquest	Service - claims reimbursement to CountyCare provicers	reducing contract funding - see request memorandum			Managed Care	8
Extend	Contract						
	Stryker Endoscopy	Product - orthopedic implants and surgical supplies for endoscopy and orthopedics	No fiscal impact	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2016/4 vendors available)	System	10

# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# DECEMBER 14, 2018 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

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Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Extend	and Increase Conti	racts					
7	Eversight Illinois	Product - corneal tissue / corneal implants	\$270,000.00	Sole Source	n/a	System	11
8	Innovative Medical Devices, Inc.	Product - disposable surgical supplies, oxygenators and accessories	\$145,000.00	Sole Source	n/a	System	12
9	Carefusion, LLC d/b/a Carefusion 2200, Inc.	·	\$45,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2015/4 vendors available)	System	13
Amend	I and Increase Cont	ract					
10	Health Management Associates, Inc. (HMA)	Service - consulting for operational and programmatic improvements		This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses)	Managed Care	14
Amend	I, Extend and Increa	ase Contract					
11	MHNU Corporation	Service - care management real-time alerts and analytics		This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/2 responses)	Managed Care	15
Execut	Execute Contracts						
12	Olympus America, Inc.	Service - scope maintenance service agreement Service - maintenance, support, software enhancements and	\$3,386,490.96	GPO	1	System	16
13	Soft Computer Consultants	hardware for the laboratory system	\$3,261,880.07	Sole Source	n/a	System	17

# COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

# DECEMBER 14, 2018 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Execut	e Contracts (contin	ued)					
14	Bio-Rad Laboratories	Product - quality control materials for Chemistry Laboratory	\$495,028.20	Sole Source	n/a	System	18
15	Hill-Rom Company, Inc.	Product - beds for Provident 8 West and ICU	\$320,856.12	GPO	2	PHCC	19
16	OEC Medical Systems, Inc. d/b/a GE Healthcare	Product - fluoroscopy C- arm and table	\$192,886.20	Value Analysis (RFQ)	3	SHCC	20
17	Medtronic USA	Service - Medtronic Stealth service agreement	\$174,700.00	GPO	1	System	21
18	Black Oaks Centers	Service - Fresh Food Market Program	\$150,000.00	Grant Sub-Award	n/a	System	22
Negoti	ate and Execute Co	ntracts					
19	MedImpact	Service - claims reimbursement to CountyCare providers	\$980,902,829.00	RFP	5	Managed Care	23
20	MedImpact	Service - CountyCare pharmacy benefits management	\$3,500,000.00	RFP	5	Managed Care	24

### **BOARD APPROVAL REQUEST**

SPONSOR:	EXECUTIVE SPONSOR:
Leticia Reyes-Nash,	Douglas L. Elwell, Deputy Chief Executive Officer, Finance
Director of Programmatic Services	and Strategy 522
DATE:	PRODUCT / SERVICE:
09/07/2018	Service- Cook County Housing Coordination & Evaluation Project
TYPE OF REQUEST:	VENDOR / SUPPLIER:
Accept Grant Award	Cook County Health Foundation (CCHF)/Pritzker Community Health Initiative
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: N/A	GRANT FUNDED /RENEWAL AMOUNT: \$412,500.00
CONTRACT PERIOD: 09/01/2018 thru 06/30/2020	CONTRACT NUMBER: N/A
COMPETITIVE SELECTION METHODOLOGY:	
NON-COMPETITIVE SELECTION METHODOL NA	OGY:

### **PRIOR CONTRACT HISTORY:**

No prior history for this grant.

### **NEW PROPOSAL JUSTIFICATION:**

This sub grant proceeds will be used to support the Cook County Housing Coordination and Evaluation Project (CCHEP) that addresses the problem of housing instability for high risk and vulnerable of Cook County Health (CCH) patients. Monies for the grant are being drawn from funds received by the Cook County Health Foundation (CCHF) from the Pritzker Community Health Initiative.

### TERMS OF REQUEST:

This is a request to accept a grant award in an amount not to exceed \$412,500.00, as needed, for a period of twenty-one (21) months from 09/01/2018 through 06/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

1

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:	EXECUTIVE SPONSOR:				
Leticia Reyes-Nash, Director of Programmatic Servic					
William Trick, M.D., Director, Collaborative Research	Unit Finance and Strategy				
DATE:	PRODUCT / SERVICE:				
10/29/2018	Product and Service- Epidemiology and Laboratory				
	Capacity for Infectious Disease- Combatting Extensive				
	Drug Resistant Organism (XDRO)				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Accept Grant Award	Illinois Department of Public Health (IDPH), Springfield, IL				
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:				
N/A	\$253,000.00				
CONTRACT PERIOD:	GRANT AWARD NUMBER:				
01/01/2019 thru 07/31/2019					
COMPETITIVE SELECTION METHODOLOGY:					
NA					
NON-COMPETITIVE SELECTION METHODOLO	OGY:				
NA NA					

### PRIOR CONTRACT HISTORY:

No prior history for this service.

### **NEW PROPOSAL JUSTIFICATION:**

Under this new grant award agreement, CCH will work collaboratively in expanding the XDRO registry to adapt reporting for emerging pathogens; develop real time automated alerting functionality of the XDRO registry; validate data reported to the XDRO registry; develop and refine models to identify high risk hospitals and patients to help inform healthcare associated infections (HAI) prevention efforts; and provide data integration and analytic support in response to emergent and urgent patient safety and quality related projects. IDPH has proposed and initial 3-year agreement with up to three (3) 1-year renewals (totaling six years). This amount will cover the initial seven month budget period.

### **TERMS OF REQUEST:**

This is a request to accept a grant award in an amount not-to-exceed \$253,000.00 as needed for a seven (7) month period from 01/01/2019 to 07/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Office

Request #

2

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Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:			
Leticia Reyes-Nash, Director of Progr	rammatic Services	Douglas L. Elwell, Deputy Chief Executive Officer, Finance and Strategy			
DATE:	PRODUCT / SERVICE				
11/20/2018	Service - Healthy Work	Collaborative to Map Action for Social Change			
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Accept Grant Award	University of Illinois Sch	nool of Public Health, Chicago, IL			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT: \$3,333.00			
CONTRACT PERIOD: 11/12/2018 thru 07/15/2019		GRANT AWARD NUMBER: N/A			
COMPETITIVE SELECTION METHODOLOGY:					
NON-COMPETITIVE SELECTION METHODOLOGY: N/A					

### PRIOR CONTRACT HISTORY:

On 06/29/2018 the Cook County Health (CCH) Board of Directors approved a grant in the amount of \$2,000.00 for the Health Work Collaborative from 05/15/2018 through 08/31/2018.

### **NEW PROPOSAL JUSTIFICATION:**

This is a memorandum of understanding (MOU) between CCH and the UIC School of Public Health. Under this MOU agreement, CCH staff will work as a participant on the Healthy Work Collaborative to Map Action for Social Change. The agreement will reimburse CCH for staff time and subject matter expertise.

Healthy Communities through Healthy Work (HCHW) is an outreach project within the UIC Center for Healthy Work. The HCHW project aims to understand and change perceptions of what makes work healthy at a systemic level. By partnering with a diverse group organizations, HCHW develops and supports policy, systems, and environmental change initiatives that improve health outcomes for workers employed in precarious jobs.

As a member of the Healthy Work Collaborative to Map Action for Social Change, CCH will participate in a planning process that more fully explores aspects of unhealthy work, and identifies steps we can take to make healthy work a reality for all workers.

### TERMS OF REQUEST:

This is a request to accept a grant award in an amount not to exceed \$3,333.00, as needed, for a period of eight (8) months from 11/12/2018 through 07/15/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:
John Jay Shannon, M.D., Chief Executive Officer

Request #

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### **BOARD APPROVAL REQUEST**

SPONSOR:	EXECUTIVE SPONSOR:			
N/A	Terry Mason, M.D., Chief Operating Officer, Cook			
	County Department of Public Health (CCDPH)			
DATE:	PRODUCT / SERVICE:			
11/30/2018	Service – Breast & Cervical Cancer Prevention Services			
TYPE OF REQUEST:	VENDOR / SUPPLIER:			
Grant Contract Renewal	Illinois Department of Public Health, Springfield, Illinois			
FISCAL IMPACT / ACCOUNT:	GRANT FUNDED AMOUNT:			
<b>*9971801, 9771802-53465</b>	\$177,345.00			
CONTRACT PERIOD:	CONTRACT NUMBER:			
10/01/2018 thru 06/30/2019	96180005G			
COMPETITIVE SELECTION ME	THODOLOGY:			
N/A				
NON-COMPETITIVE SELECTION	ON METHODOLOGY:			
N/A				

### PRIOR CONTRACT HISTORY:

A grant renewal request was approved by the Cook County Health (CCH) Board of Directors on 10/27/2017 in the amount of \$259,513.00 for a twelve (12) month period from 07/01/2017 through 06/30/2018. A request to extend and increase the grant award was approved by the CCH Board of Directors on 07/27/2018 in the amount of \$65,000.00 for a period of three (3) months from 07/01/2018 through 09/30/2018.

### **NEW PROPOSAL JUSTIFICATION:**

As a certified health department in the State of Illinois, the Cook County Department of Public Health (CCDPH) is mandated to provide comprehensive breast and cervical cancer screenings, and diagnostic services to eligible women to detect breast and cervical cancer at its earliest stages.

\*The one-time cost of the early termination of this grant is estimated to be \$29,638.00.

### **TERMS OF REQUEST:**

This is a request to accept grant contract number 96180005G in an amount not to exceed \$177,345.00, as needed, for a nine (9) month period from 10/01/2018 to 6/30/2019.

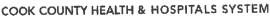
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John Jay Shannon, M.D., Chief Executive Officer

Request #

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1900 West Polk Street, Chicago, Illinois 60612 www.cookcountyhhs.org (312) 864 6000



Temi Prockwinkle

President

Cook County Board of Commissioners

John Jay Shannon, MD

Chief Executive Officer

Cook County Health & Hospitals System

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Cottage Grove Health Center

CountyCare Health Plan

Englewood Health Center

Logan Square Health Center

Morton East Adolescent

Health Center

Near South Health Center

Oak Forest Health Center

Dr. Jorge Prieto Health Center

Provident Hospital

Cook County Department of Public Health

Robbins Health Center

John Sengstacke Health Center

John H. Stroger, Jr. Hospital

Vista Health Center

Woodlawn Health Center

### **MEMORANDUM**

Finance Chair Robert Reiter, Board Chair M. Hill Hammock, and To:

Members, Finance Committee of the Board of Directors Cook County Health and Hospitals System (CCHHS)

James Kiamos From:

Chief Executive Officer, CountyCare

Date: December 7, 2018

Request to amend previously approved matter - Dentaquest (Contract Re:

H16-25-009)

On July 27, 2018, the CCHHS Board of Directors approved a request to increase by \$164,170,129 and extend for three (3) years the contract with Dentaquest (Contract H16-25-009), for claims reimbursement to CountyCare providers. The request originally approved in July 2018 is attached for your information.

The administration has decided to not extend the contract beyond March 31, 2019, which is the original expiration date, and to instead increase it by only \$50,000,000.

The administration is respectfully requesting approval of the request to amend the previously approved matter, to 1) withdraw the request to extend the contract; and 2) approve the change in the contract increase amount from \$164,170,129 to an amount not to exceed \$50,000,000.

Thank you for your consideration of this matter.

Request #

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# Cook County Health & Hospitals System

### **BOARD APPROVAL REQUEST**

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		IOI OI I II IA					ecutive Director, ivialiaged Care
	ATE:				SERVI		A
	//06/2018 /PE OF REQUEST:				aims Re SUPPLII		CountyCare Providers
	tend and Increase C	ontract	1		Boston		
	ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED / RENEWAL AMOUNT:						
	896-276 \$164,170,129 N/A ORIGINAL CONTRACT PERIOD: REVISED CONTRACT PERIOD CONTRACT NUMBER:						
							CONTRACT NUMBER:
יליט	04/01/2016 thru 03/31/2019 08/01/2018 thru 12/31/2021 H16-25-009  COMPETITIVE SELECTION METHODOLOGY:						
		eleleV i iwi	1 MF 111000	LUU.			
x	NON-COMPETITIVE RFP (2015-13)	VE SELEC	CTION METH	łODO	LOGY:		
to probetwo that	Contract number H16-25-009 was approved by the Cook County Health & Hospitals System (CCHHS) Board on 01/29/2016 in the amount of \$71,118,684 for a period of thirty-six (36) months from 04/01/2016 through 03/31/2019 to provide claims payment for the delivery of covered services to CountyCare members, as contractually defined between CountyCare and its providers. The contract allowed CCHHS to transfer necessary funds to the vendor so that they may facilitate payments as contracted.  NEW PROPOSAL JUSTIFICATION: This request is due to the growth in CountyCare membership.						
11118	request is the to the	e growiii ii	n CountyCare	e mem	nbership		
11113	request is one to the				•	Estimated	Estimated Cost
1 1113	Claim Type	Tot	n CountyCare tal <b>Contract</b> <b>Amount</b>	Estin	nbership. <b>mated</b> Vi Costs		Estimated Cost
	·	Tot	tal Contract	Estin PMPN	nated	Estimated Monthly	Annual Sound thou 13/01/21
	Claim Type	Tot	tal Contract	Estin PMPN \$	mated of Costs	Estimated Monthly Membership	48.049.795-D-0-1544-20-429
Dent  *Mer	Claim Type tal/Vision Total mbership assumed at 33 MS OF REQUEST:	Fot \$ \$ 37,618 per y	tal Contract Amount 71,118,684 71,118,684	Estin PMPN \$ \$	mated of Costs 11.86	Estimated Monthly Membership 337,618 \$	JUL 2 7 2018  BY SOARD OF THE COOK COLUMNY
*Mer	Claim Type  tal/Vision  Total  mbership assumed at 33	For \$ \$ 37,618 per y	tal Contract Amount 71,118,684 71,118,684 rear	Estin PMPA \$ \$	mated of Costs 11.86 11.86	Estimated Monthly Membership 337,618 \$ 337,618 \$	JUL 2 7 2018  BY SOARD OF THE COOK COLUMNY
*Mer	Claim Type  tal/Vision  Total  mbership assumed at 33  MS OF REQUEST: is a request to exten	For \$ \$ 37,618 per y and and inc (33) month	Amount 71,118,684 71,118,684 rear rease contract	PMPN \$ \$ ct num 08/01	mated wi Costs 11.86 11.86	Estimated Monthly Membership 337,618 \$ 337,618 \$ 6-25-009 in an arru 12/31/2021.	JUL 2 7 2018  BY BOARD OF DIRECTORS OF THE COOK COUNTY OURSENEED AND COU
*Mer TER This need CON	Claim Type tal/Vision Total mbership assumed at 33 MS OF REQUEST: is a request to extended for a thirty-three (	5 \$ 37,618 per y and and inc (33) month	Amount 71,118,684 71,118,684 rear rease contrain period from	Estin PMPN \$ \$ ct num 08/01	mated of Costs 11.86 11.86 11.86 11.86 TRACT	Estimated Monthly Membership 337,618 \$ 337,618 \$ 6-25-009 in an arru 12/31/2021.	JUL 2 7 2018  BY BOARD OF DIRECTORS OF THE COOK COUNTY OURSENEED AND COU
*Mei TERI This need CON CCH Doug	Claim Type  Ed/Vision  Total  mbership assumed at 33  MS OF REQUEST: is a request to extended for a thirty-three ( TRACT COMPLIANCE  HS Deputy CEO:	\$ \$ 37,618 per y and and inc (33) month CE HAS F	Amount 71,118,684 71,118,684 rear rease contrain period from	Estin PMPN \$ \$ ct num 08/01 CON CON	mated of Costs 11.86 11.86 11.86 11.86 TRACT	Estimated Monthly Membership 337,618 \$ 337,618 \$ 6-25-009 in an arru 12/31/2021.	JUL 2 7 2018  BY BOARD OF DIRECTORS OF THE COOK COUNTY OURSENEED AND COU

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### **BOARD APPROVAL REQUEST**

SP	SPONSOR:			EXECUTIVE SPONSOR:		
Ric	Richard Keen, M.D., Chairman Department of Surgery			Claudia M. Fegan, M.D., Chief Medical Officer		
DA	TE:	PRODUCT / SER	VICE:			
11/	/13/2018	Product - Orthope	dic Implant	s and Surgical Supplies for Endoscopy and		
		Orthopedics				
TY	PE OF REQUEST:	VENDOR / SUPPI	LIER:			
Ext	tend Contract	Stryker Endoscopy	, San Jose	CA		
AC	COUNT: FISCAL IMPACT N	NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT			
53	30785 \$	0	N/A			
CO	NTRACT PERIOD: REVI	SED CONTRACT F	ERIOD	CONTRACT NUMBER:		
01/	01/2016 thru 12/31/2018 01/	/01/2019 thru 12/31	/2019	H16-25-047		
X	X COMPETITIVE SELECTION METHODOLOGY: GPO (4)					
	NON-COMPETITIVE SELECTION METHODOLOGY:					

### **PRIOR CONTRACT HISTORY:**

Contract number H16-25-047 was approved by the Cook County Health (CCH) Board of Directors on 02/26/2016 in the amount of \$500,000.00 for a period of twenty-four (24) months from 01/01/2016 thru 12/31/2017 to provide CCH with a variety of endoscopy and sports medicine implants and supplies. An Amendment was executed by the Office of Supply Chain Management to extend the contract term through 12/31/2018.

### **NEW PROPOSAL JUSTIFICATION:**

This request will continue to provide CCH with a variety of endoscopy and sports ortho implants and supplies. CCH physicians will be able to utilize products for cases dealing with orthobiologics & bio surgeries involving the upper and lower extremities, arthroscopy, laparoscopy and urology.

### **TERMS OF REQUEST:**

This is a request to extend contract number H16-25-047 for a period of twelve (12) months from 01/01/2019 thru 12/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

<sup>•</sup> John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIV	VE SPONSOR:	
Richard Keen, ,M.D., Chairman, Department of Surgery		Claudia M. Fegan, M.D., Chief Medical Officer		
Thomas Patrianakos, M.D., Chairmar	n, Department of			
Ophthalmology				
DATE:	PRODUCT / SERVICE:			
11/30/2018	Product - Corneal Tissu	ue/Corneal	Transplants	
TYPE OF REQUEST:	<b>VENDOR / SUPPLIER:</b>			
Extend and Increase Contract	Eversight Illinois, Chica	go IL		
ACCOUNT: FISCAL IMPACT N	OT TO EXCEED:	GRA	NT FUNDED / RENEWAL AMOUNT:	
530785 \$270,00	00.00	N/A		
CONTRACT PERIOD:	REVISED CONTRAC	T PERIOD	CONTRACT NUMBER:	
01/01/2017 thru 12/31/2018	01/01/2019 thru 12/31	/2019	H17-25-025	
COMPETITIVE SELECTION ME	THODOLOGY:			
X   NON-COMPETITIVE SELECTIO Sole Source	N METHODOLOGY:			
DOIS COULDS				

### PRIOR CONTRACT HISTORY:

Contract number H17-25-025 was approved by the Cook County Health (CCH) Board of Directors on 01/27/2017 in the amount of \$300,000.00 for a period of twenty-four (24) months from 01/01/2017 thru 12/31/2018.

### **NEW PROPOSAL JUSTIFICATION:**

Vendor formerly known as Illinois Eye Bank is a charitable, not-for-profit organization that provides comeal tissue to CCH.

Vendor is the only company that supplies corneal tissue and harvests cornea from cadaver eyes in the Midwest. This vendor will continue to provide tissue to perform corneal transplants on patients with severe corneal damage to aid in restoring their vision.

### **TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-025 in an amount not to exceed \$270,000.00, as needed, for a twelve (12) month period from 01/01/2019 thru 12/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Douglas E. Ethon, Dopaty Office Doctates of the A

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

	- April 1900				
SPONSOR:		CUTIVE	SPONSOR:		
Richard Keen, MD, Chair, Department of Sur		Claudia M. Fegan, M.D., Chief Medical Officer			
Ozuru Ukoha, MD, Division Chief, Cardiothor	acic				
Surgery					
DATE:	PRODUCT / SE				
11/16/2018		sable Su	rgical Supplies, Oxygenators and		
Accessories					
TYPE OF REQUEST: VENDOR / SUPPLIER:					
Extend and Increase Contract	Innovative Medi	cal Devic	es, Inc., Milwaukee, WI		
ACCOUNT: FISCAL IMPACT NOT TO			T FUNDED / RENEWAL AMOUNT:		
530785 \$145,000.00		N/A			
ORIGINAL CONTRACT PERIOD: REVISED	_		CONTRACT NUMBER:		
06/01/2016 thru 12/31/2018 01/01/20	119 thru 12/31/20	20	H16-73-0100		
COMPETITIVE SELECTION METHODO	LOGY:				
NON-COMPETITIVE SELECTION METH	JODOLOGY:				
Sole Source	IODOLOG1.				
\$145,000.00 for a twenty-four (24) month period the Office of Supply Chain Management to extend NEW PROPOSAL JUSTIFICATION:  This request provides supplies necessary to run program at CCH has increased as have the need Increasing the contract amount will allow for one	Contract number H16-73-0100 was executed by the Office of Supply Chain Management in the amount of \$145,000.00 for a twenty-four (24) month period from 06/01/2016 thru 05/31/2018. An Amendment was executed by the Office of Supply Chain Management to extend the contract through 12/31/2018.				
TERMS OF REQUEST: This is a request to extend and increase Contract No. H16-73-0100 in an amount not to exceed \$145,000.00, as needed, for a period of twenty-four (24) months from 01/01/2019 thru 12/31/2020.  CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending  CCHHS Deputy CEO:  Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy					
CCHHS CEO:					
John Jay Shannon, M.D., Chief Executive Office	MI				
U	)				
			Request #		

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8

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:			
Richard Keen, M.D. Chair, Departmen	nt of Surgery	Claudia M. Fegan, M.D., Chief Medical Officer			
DATE:	PRODUCT / SER	VICE:			
11/27/2018	Product - Impres	s Connect Syste	m		
TYPE OF REQUEST:	<b>VENDOR / SUPP</b>	LIER:			
Extend and Increase Contract	Carefusion, LLC	dba Carefusion 2	2200, Inc., Chicago IL		
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	<b>GRANT FUND</b>	ED/RENEWAL AMOUNT:		
540129 \$45,00	0.00	N/A			
	REVISED CONTRA	CT PERIOD:	CONTRACT NUMBER:		
11/01/2015 thru 10/31/2018	01/01/2019 thru 1	12/31/2021	H15-76-0123		
X COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:				
GPO (4)					
NON-COMPETITIVE SELECTION METHODOLOGY:					

### PRIOR CONTRACT HISTORY:

Contract number H15-76-0123 was executed by the Office of Supply Chain Management in the amount of \$95,000.00 for a thirty-six (36) month period from 11/01/2015 through 10/31/2018. An Amendment executed by the Office of Supply Chain Management increased the amount payable by \$50,000.00 and extended the contract through 12/31/2018.

### **NEW PROPOSAL JUSTIFICATION:**

The vendor provides a full range of scalable, real-time and integrated instrument management solutions with extensive support. Using these solutions, CCH can manage inventory, people and processes throughout the continuum of instrument management.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H15-76-0123 in an amount not to exceed \$45,000.00 as needed, for a period of thirty-six (36) months from 01/01/2019 through 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 2 Company Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:
Aaron Galeener, Director of Finance, I	Managed Care	James Kiamos, Chief Executive Officer, CountyCare
DATE: PRODUCT / SER		/ICE:
11/30/2018		ng for Operational and Programmatic Improvements
TYPE OF REQUEST:	VENDOR / SUPPL	
Amend & Increase Contract		nt Associates, Inc. (HMA), Chicago IL.
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:
520825 \$859,875.00		N/A
CONTRACT PERIOD:		CONTRACT NUMBER:
04/01/2017 thru 03/31/2020		H17-25-062
COMPETITIVE SELECTION MET	THODOLOGY:	
NON-COMPETITIVE SELECTION	N METHODOLOGY	
X RFP (2017-5)		
PRIOR CONTRACT HISTORY: The Cook County Health & Hospitals System (CCHHS) Board of Directors approved contract number H17-25-062 on 04/28/2017 in the amount of \$2,208,375 for a period of thirty-six (36) months from 04/01/2017 thru 03/31/2020.		
NEW PROPOSAL JUSTIFICATION: This request provides consulting services for the following strategic initiatives for CountyCare: Operational performance initiatives, Medicare, NCQA certification assessments, and RFP development assistance.		
TERMS OF REQUEST: This is a request to amend and increase contract number H17-25-062 in an amount not to exceed \$859,875, as needed, for the remainder of the contract period through 03/31/2020.		
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending		
CCHHS Deputy CEO:  Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy		
CCHUS CEO:	VIA.	

Request # 10

John Jay Shannon, M.D., Chief Executive officer

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

(6)				
	SPONSOR:		<b>EXECUTIVE SPON</b>	SOR:
	Aaron Galeener, Director of Finance,	CountyCare	James Kiamos, Chi CountyCare	ef Executive Officer,
I	DATE:	PRODUCT / SERVICE:		
1	11/27/2018 Service – Care Manage		nent Real-time Alert	s and Analytics
I	TYPE OF REQUEST: VENDOR / SUPPLIER:			
ı	Amend, Extend & Increase Contract	MHNU Corporation, Wa		
ı	ACCOUNT: FISCAL IMPACT NOT		<b>GRANT FUNDED /</b>	RENEWAL AMOUNT:
ı	520825 \$14,000,0		N/A	
		ED CONTRACT PERIOD		NUMBER:
ı		01/2019 thru 12/31/2021	H16-25-133	
ı	COMPETITIVE SELECTION MET	THODOLOGY:		
П	NON-COMPETITIVE SELECTION	N METHODOLOGY:		
ı	X RFP (2016-2)			
	PRIOR CONTRACT HISTORY:  The Cook County Health (CCH) Board of Directors approved contract number H16-25-133 on 08/26/2016 in the amount of \$16,000,000.00 for a period of thirty-six (36) months from 09/01/2016 thru 08/31/2019. MHN provides connectivity and support for web-based portal, MHNConnect, which enables CountyCare to deliver actionable and near real-time ED and inpatient discharge data to providers and care managers. MHNConnect has ADT data feeds from more than 25 high volume hospitals in the CountyCare network.  NEW PROPOSAL JUSTIFICATION:  This request is to amend the existing contract, extending through 12/31/2021 to make the contract coterminous with the Illinois Department of Healthcare and Family Services (HFS) contract and increase the contract to account for increased CountyCare membership.  TERMS OF REQUEST:  This is a request to amend, extend and increase contract number H16-25-133 in an amount not to exceed \$14,000,000.00, as needed, for a twenty-eight (28) month period from 09/01/2019 thru 12/31/2021.			
C	CONTRACT COMPLIANCE HAS FOUN	D THIS CONTRACT RES	PONSIVE: Pending	ı
C	CCHHS Deputy CEO:  Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy  CCHHS CEO:  John Jay Shannon, M.D., Chief Executive Officer			

Request # 11

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:	
Daphne Mitchell, Director, Periopera	tive Services	Beena Peters, Chief Nursing Officer	
DATE: PRODUCT / SEE		RVICE:	
11/19/2018	Service - Scope	Maintenance Service Agreement	
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:	
Execute Contract	Olympus America, Inc., Center Valley PA		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:	
540129 \$3,386,49	0.96	N/A	
CONTRACT PERIOD:	CONTRACT NUMBER:		
01/01/2019 thru 12/31/2021		H18-25-136	
X GPO (1)	THODOLOGY:		
NON-COMPETITIVE SELECTION	N METHODOLOG	<b>Y</b> :	

### PRIOR CONTRACT HISTORY:

Contract number H15-76-018 was approved by the Cook County Health (CCH) Board of Directors on 01/30/2015 for a one-time capital equipment purchase in the amount of \$4,395,416.88. The CCH Board on 03/25/2016 approved an Amendment to the contract to add a scope maintenance service agreement for a period from 04/01/2016 through 03/31/2018 in the amount of \$1,958,003.39. The CCH Board on 07/29/2016 approved an Amendment to add scope equipment to the maintenance contract in the amount of \$300,021.20. The Office of Supply Chain Management executed an Amendment to extend the contract terms through 12/31/2018.

### **NEW PROPOSAL JUSTIFICATION:**

This request will continue the provision of scope maintenance and support for existing scopes currently owned by CCH. Services include maintenance, repair, refurbishment, loaners and replacements. An onsite technician is also included.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-25-136 in an amount not to exceed \$3,386,490.96, as needed, for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 12

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

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### **BOARD APPROVAL REQUEST**

SF	PONSOR:		EXECUTIVE SPONSOR:
N/	A		Donna Hart, Chief Information Officer
D/	ATE:	PRODUCT / SEF	RVICE:
11.	/27/2018	Service - Mainte	nance, Support, Software Enhancements & Hardware for
		the Laboratory S	ystem
TY	PE OF REQUEST:	<b>VENDOR / SUPF</b>	PLIER:
Ex	ecute Contract	Soft Computer Co	onsultants, Clearwater FL
AC	COUNT: FISCAL IMPACT N	O TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:
540	0129 \$3	3,261,880.07	N/A
CC	NTRACT PERIOD:		CONTRACT NUMBER:
01/	/01/2019 thru 12/31/2021		H18-25-141
	COMPETITIVE SELECTION METHODOLOGY:		
X	NON-COMPETITIVE SELECTION Sole Source	/E SELECTION METHODOLOGY:	

### PRIOR CONTRACT HISTORY:

Contract number H16-25-001 was approved by the Cook County Health (CCH) Board of Directors on 12/18/2015 in the amount of \$3,341,617.00 for a period of twenty-four (24) months from 01/01/16 thru 12/31/18 for maintenance, support and software enhancements for the lab system.

### **NEW PROPOSAL JUSTIFICATION:**

This is a request to execute a new contract for the provision of software license options and maintenance for software license options, as well as hardware, supporting the software, and training options. This is a proprietary clinical lab system, which is integrated with the current electronic medical record system, Cerner. The vendor designs, implements, trains, provides support and maintains the system for both Stroger and Provident laboratories. Remaining with SCC will provide continuity of these systems.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-25-141 in an amount of \$3,261,880.07, as needed, for a period of thirty-six (36) months from 01/01/19 thru 12/31/21.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 13

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:		
Aamer Qidwai, Sr. Laboratory Director		Jarrod G. Johnson, Chief Operating Officer, Hospital		
		Based Services		
DATE:	PRODUCT / SER			
11/21/2018	Product - Quality	Control Materials for Chemistry Laboratory		
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Execute Contract		ries, Redmond, WA		
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
530785 \$495,028	3.20	N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:		
12/01/2018 thru 11/30/2021		H18-25-137		
COMPETITIVE SELECTION ME	THODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY		<b>/</b> :		
^   Sole Source				
PRIOR CONTRACT HISTORY:				

Contract number H15-73-141 was approved by the Cook County Health (CCH) Board of Directors on 04/29/2016 in the amount of \$585,923.43 for thirty-six (36) months from 12/01/2015 through 11/30/2018.

### **NEW PROPOSAL JUSTIFICATION:**

The vendor will provide quality control materials used in the Department of Pathology Chemistry Laboratory. This is a regulatory requirement used to monitor the accuracy of the results of all assays. This vendor is the sole distributor of the quality control materials.

### TERMS OF REQUEST:

This is a request to execute contract number H18-25-137 in an amount not to exceed \$495,028.20, as needed, for a thirty-six (36) month period of from 12/01/2018 through 11/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

14

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### **BOARD APPROVAL REQUEST**

S	SPONSOR:		EXECUTIVE SPONSOR:		
Tε	Tanya Seaton, Operating Officer, Provident Hospital		Debra Carey, Deputy Chief Executive Officer,		
			Operations		
D/	ATE:	PRODUCT / SER	RVICE:		
11	/20/2018	Product - Beds for	or Provident 8 West and ICU		
TY	PE OF REQUEST:	VENDOR / SUPP	PLIER:		
Ex	ecute Contract	Hill-Rom Compar	ny, Inc., Batesville, IN		
AC	COUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
5	560180 \$320,856.12		N/A		
	ONTRACT PERIOD:		CONTRACT NUMBER:		
Or	ne-time Capital Purchase		H18-76-138		
Х	X COMPETITIVE SELECTION METHODOLOGY: GPO (2)				
	NON-COMPETITIVE SELECTION	N METHODOLOG	<b>Y</b> ;		
	PRIOR CONTRACT HISTORY:				
	prior contract history for this location	and product.			

### **NEW PROPOSAL JUSTIFICATION:**

Vendor will provide twelve (12) Centrella smart beds, recliners, and visitor seating for Provident 8 West and ICU projects.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-76-138 in an amount not to exceed \$320,856.12, as needed, for a one-time capital equipment purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO:\_

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

15

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### **BOARD APPROVAL REQUEST**

SP	SPONSOR:		EXECUTIVE SPONSOR:		
Maria L. Torres, M.D., System Chair, Pain Management		Pain Management	Claudia M. Fegan, M.D., Chief Medical Officer		
Se	Services and Chair, Division of Pain Management				
D/	ATE:	PRODUCT / SERV	ICE:		
11/	/27/2018	Product - Fluorosci	opy C-Arm & Table		
TY	PE OF REQUEST:	VENDOR / SUPPL	ER:		
Exe	ecute Contract	OEC Medical Syste	ms, Inc. D/B/A GE Healthcare, Salt Lake City UT		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
530785 \$192,886.20		886 20	N/A		
	V.02	,000.20	· · · ·		
	NTRACT PERIOD:	,000.20	CONTRACT NUMBER:		
	ONTRACT PERIOD: ie-Time Capital Purchase		,		
On	ONTRACT PERIOD: e-Time Capital Purchase COMPETITIVE SELECTION ME		CONTRACT NUMBER:		
	ONTRACT PERIOD: ne-Time Capital Purchase COMPETITIVE SELECTION ME Value Analysis (RFQ-3)	THODOLOGY:	CONTRACT NUMBER: H18-76-109		
On	ONTRACT PERIOD: e-Time Capital Purchase COMPETITIVE SELECTION ME	THODOLOGY:	CONTRACT NUMBER: H18-76-109		
On	ONTRACT PERIOD: ne-Time Capital Purchase COMPETITIVE SELECTION ME Value Analysis (RFQ-3)	THODOLOGY:	CONTRACT NUMBER: H18-76-109		

### PRIOR CONTRACT HISTORY:

No prior contract history for this product.

### **NEW PROPOSAL JUSTIFICATION:**

The Office of Supply Chain Management Value Analysis worked with Clinical end-user, and three (3) vendors regarding Fluoroscopy C-Arm and Table replacement for Pain Clinic at Stroger Hospital facility. Clinical End-Users felt that OEC Medical Systems, Inc. / DBA: GE Healthcare option which will make it ideal for the Clinicians to have optimum outcomes when performing interventions where catheters are driven in the epidural space requiring live Fluoro. This product will be secured through a leasing option.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-76-109 in an amount not to exceed \$192,886.20, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 16

Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • Laborated of Control Contr

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SP	ONSOR:		EXECUTIVE SPONSOR:
Ric	chard Keen, M.D., Chairman Depa	entment of Surgery	Claudia M. Fegan, M. D., Chief Medical Officer
DA	NTE:	PRODUCT / SER	VICE:
11/	/27/2018	Service - Medtror	ic Stealth Service Agreement
TY	PE OF REQUEST:	VENDOR / SUPP	LIER:
Exe	ecute Contract	Medtronic USA, Ja	acksonville FL
AC	ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		: GRANT FUNDED / RENEWAL AMOUNT:
5	530785 \$174,700.00		N/A
CO	CONTRACT PERIOD:		CONTRACT NUMBER:
11/	04/2018 thru 11/30/2020		H18-25-139
х	COMPETITIVE SELECTION METHODOLOGY.		
	NON-COMPETITIVE SELECTION METHODOLOGY:		

### PRIOR CONTRACT HISTORY:

Contract number H16-25-162 was approved by the Cook County Health (CCH) Board of Directors on 10/28/2016 in the amount of \$307,123.75 for a thirty-six (36) month period from 11/01/2016 through 10/31/2019. The contract included the Stealth Service agreement covering purchased navigation tools and services.

### **NEW PROPOSAL JUSTIFICATION:**

This request is for a new service agreement to cover the ENT and navigation products and provide support services to CCH clinicians during the contracting period.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-25-139 in an amount not to exceed \$174,700.00, as needed, for a twenty-four (24) month period from 11/04/2018 thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 2- Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 17

<sup>•</sup> Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

<sup>•</sup> John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:		EXECUTIVE SPONSOR:	
Leticia Reyes-Nash,		Douglas L. Elwell, Deputy Chief Executive Officer,	
Director of Programmatic Services an	d Innovation	Finance and Strategy 028	
DATE:	PRODUCT / SERVIC	<b>E</b> :	
12/05/2018	Service - Fresh Food	Market Program	
TYPE OF REQUEST:	<b>VENDOR / SUPPLIE</b>	R:	
Execute Contract	Black Oaks Centers,	Pembroke Township, IL	
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:	
580031 \$150,000.00	l .	N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
12/15/2018 thru 12/14/2019		H18-25-144	
COMPETITIVE SELECTION ME	THODOLOGY:		
N/A	N/A		
X NON-COMPETITIVE SELECTIO	NON-COMPETITIVE SELECTION METHODOLOGY:		
↑ Grant Sub-Award			

### PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H17-25-087 on 06/30/2017 for a thirty-six (36) month period from 06/01/2017 through 05/31/2019 in the amount of \$316,590.00. On 05/31/2018 an Emergency Purchase was executed in the amount of \$150,000.00 for a period of nine months from 05/25/2018 through 11/30/2018. On 11/21/2018 an Amendment was executed by the Office of Supply Chain Management to increase the contract in the amount of \$90,000.00 and to extend the contract through 12/14/2018.

### **NEW PROPOSAL JUSTIFICATION:**

CCH will host "Fresh Food Markets" at three of our South Suburban Health Centers: Oak Forest, Robbins, and Cottage Grove. The center is named in the FINI (Food Insecurity Nutrition Incentive) Grant Program as the farm that will provide the produce for the markets. The CCH/CountyCare Partnership through implementation of the FINI fresh food markets facilitate health promotions and programming throughout the communities.

### **TERMS OF REQUEST:**

This is a request to execute contract number H18-25-144 in an amount not to exceed \$150,000.00, for a period of twelve (12) months from 12/15/2018 thru 12/14/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request # 18

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SP	ONSOR:		EXECUTIVE SPONSOR:			
Aaron Galeener, Director of Finance, Managed Care		Managed Care	James Kiamos, Chief Executive Officer, CountyCare			
DA	TE:	PRODUCT / SER	RVICE:			
11/	/30/2018	Service - Claims	Reimbursements to CountyCare Providers			
TY	PE OF REQUEST:	<b>VENDOR / SUPP</b>	LIER:			
Ne	gotiate and Execute Contract	MedImpact, San	Diego, CA			
AC	ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:			
521155 \$980,902,829.00		,829.00	N/A			
CONTRACT PERIOD:			CONTRACT NUMBER:			
04/	01/2019 thru 03/31/2022		H18-25-145			
X COMPETITIVE SELECTION METHODOLOGY: RFP (2018-5)						
		NACTUODOL OO	V.			
NON-COMPETITIVE SELECTION METHODOLOGY:			<b>T:</b>			

### PRIOR CONTRACT HISTORY:

No prior contract history with this vendor.

### **NEW PROPOSAL JUSTIFICATION:**

This request is to provide payment for the delivery of covered services to CountyCare Medicaid and Medicare members. The contract will allow CCH to transfer necessary funds to the vendor so that they may facilitate payments as contracted. CountyCare anticipates savings of between 2-4% as a result of the RFP process. The contract includes two (2) one-year renewal options.

	Estimated		
	Monthly	Estir	nated Cost thru
Claim Type	Membership		3/31/22
Pharmacy	333,913	\$	980,902,829
Total	333,913	\$	980,902,829

### **TERMS OF REQUEST:**

This is a request to approve negotiation and execution of contract number H18-25-145 in an amount not to exceed \$980,902,829.00, as needed, for a period of thirty-six (36) months from 04/01/2019 through 03/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS Deputy CEO: 2

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:
John Jay Shannon, M.D., Chief Executive Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

### **BOARD APPROVAL REQUEST**

SPONSOR:	A STATE OF THE STA	EXEC	CUTIVE SPONSOR:
Aaron Galeener, Director of Finance, I	Managed Care		s Kiamos, Chief Executive Officer, CountyCare
DATE: PRODUCT / SERVICE:			
11/30/2018			
	TYPE OF REQUEST: VENDOR / SUPPLIER:		
Negotiate and Execute Contract	MedImpact, San D		CA RANT FUNDED / RENEWAL AMOUNT:
ACCOUNT: FISCAL IMPACT NOT 520825 \$3,500,000.00	IO EXCEED:	GI N/	
CONTRACT PERIOD:			ONTRACT NUMBER:
04/01/2019 thru 3/31/2022			18-25-146
COMPETITIVE SELECTION MET	THODOLOGY:		
X RFP (2018-5)			
NON-COMPETITIVE SELECTION	N METHODOLOGY	Y:	
PRIOR CONTRACT HISTORY:			
No prior contract history for this vend	dor.		
NEW PROPOSAL JUSTIFICATION:			
			cy benefits management services to CountyCare
Health Plan Medicaid and Medicare mer	πbers. Vendor will	specifi	ically provide:
IIII- Dien Anglities Date segmentis		الملمدة است	objects considered adults to provide according to the
<u>Health Plan Analytics</u> : Data aggregation reporting.	n on processed an	nd paid	pharmaceutical claims to provide comprehensive
reporting.			
Back Office Operations: Claims mana	gement and payme	ent to p	pharmacies
10 Latertain and Bata Evaluation Cons	- 	to a small fu	Process Complete to the other constraint Management banks and a
	icity to receive and	sena ir	nformation to trading partners through Industry-
standard processes.			
Member Services: Call center for pharm	nacy related issues	and m	nember materials.
	•		
Medical Management: Prior authorization	on and utilization m	nanagei	ment for pharmaceutical usage.
Network: Deliver a contracted network a	and pharmacies tha	at meets	is access standards for CountyCare members.
	•		a decrease a summariant tall the second product of the second sec
The contract includes two (2) one-year re	enewal options.		
TERMO OF REQUERT.			
TERMS OF REQUEST:	and awar stign of a		number U49 35 446 in the amount not to avocad
\$3,500,000.00, as needed for a period of			number H18-25-146 in the amount not to exceed
\$3,000,000.00, as needed for a period of	ullity-six (oo) mon	ILIIS II OI	111 04/0 1/20 13 trilough 03/3 1/2022.
CONTRACT COMPLIANCE HAS FOUN	D THIS CONTRAC	T RES	SPONSIVE: Pending
0	1 - 01	11	nottore i stating
CCHHS Deputy CEO:	2. There	R	
Douglas L. Elwell, Deputy Chief Executiv	e Officer, Finance	& Strat	tegy
	mnn		
	W/ 1/4 h	-7	
CCHHS CEO:	11/1	~~ #	Request #
ohn Jay Shannon, M.D., Chief Executive Officer 20			

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •